

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

WA001 SEATTLE HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0010000011	\$34,342,128	\$31,971,885	\$26,560,774	\$5,411,111	\$0	\$0	\$0	\$5,411,111
2	WA0010000011	\$36,543,998	\$34,621,784	\$31,384,270	\$3,237,514				\$3,237,514
<b>WA001</b>	<b>Total</b>	<b>\$70,886,126</b>	<b>\$66,593,669</b>	<b>\$57,945,044</b>	<b>\$8,648,625</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,648,625</b>

## CY 2017 Operating Subsidy

WA001 SEATTLE HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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When this amount is negative it means that the project is in an overfunded for the year.

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### CY 2017 Operating Subsidy

WA002 HA of King County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0020004091	\$44,899	\$42,537	\$38,560	\$3,977				\$3,977
2	WA0020005531	\$284,891	\$269,906	\$244,667	\$25,239				\$25,239
3	WA0020003501	\$312,266	\$295,841	\$268,176	\$27,665				\$27,665
4	WA0020003521	\$491,795	\$465,927	\$422,357	\$43,570				\$43,570
5	WA0020003541	\$501,581	\$475,198	\$430,762	\$44,436				\$44,436
6	WA0020003551	\$130,243	\$123,392	\$111,854	\$11,538				\$11,538
7	WA0020003901	\$262,243	\$248,449	\$225,217	\$23,232				\$23,232
8	WA0020003451	\$103,030	\$97,611	\$88,483	\$9,128				\$9,128
9	WA0020004031	\$600,714	\$569,116	\$515,898	\$53,218				\$53,218
10	WA0020003441	\$88,109	\$83,474	\$75,669	\$7,805				\$7,805
11	WA0020004501	\$252,747	\$239,453	\$217,061	\$22,392				\$22,392
12	WA0020004521	\$183,118	\$173,486	\$157,263	\$16,223				\$16,223
13	WA0020005031	\$336,198	\$318,514	\$288,730	\$29,784				\$29,784
14	WA0020005041	\$255,787	\$242,333	\$219,672	\$22,661				\$22,661
15	WA0020005501	\$366,728	\$347,438	\$314,949	\$32,489				\$32,489
16	WA0020005511	\$273,302	\$258,926	\$234,714	\$24,212				\$24,212
17	WA0020001011	\$737,656	\$698,855	\$633,505	\$65,350				\$65,350
18	WA0020004011	\$747,420	\$708,106	\$641,890	\$66,216				\$66,216

### CY 2017 Operating Subsidy

WA002 HA of King County

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19	WA0020002031	\$565,053	\$535,331	\$485,272	\$50,059				\$50,059
20	WA0020001051	\$90,141	\$85,400	\$77,413	\$7,987				\$7,987
21	WA0020001501	\$262,551	\$248,741	\$225,481	\$23,260				\$23,260
22	WA0020001521	\$625,316	\$592,424	\$537,026	\$55,398				\$55,398
23	WA0020001531	\$633,093	\$599,792	\$543,705	\$56,087				\$56,087
24	WA0020001561	\$162,708	\$154,150	\$139,735	\$14,415				\$14,415
25	WA0020001801	\$80,918	\$76,662	\$69,493	\$7,169				\$7,169
26	WA0020003461	\$248,050	\$235,003	\$213,027	\$21,976				\$21,976
27	WA0020002011	\$195,318	\$185,044	\$167,741	\$17,303				\$17,303
28	WA0020001011	\$657,150	\$611,794	\$508,251	\$103,543	\$0	\$0	\$0	\$103,543
29	WA0020002101	\$29,530	\$27,977	\$25,361	\$2,616				\$2,616
30	WA0020002131	\$85,601	\$81,098	\$73,515	\$7,583				\$7,583
31	WA0020002511	\$424,325	\$402,006	\$364,414	\$37,592				\$37,592
32	WA0020002901	\$105,165	\$99,633	\$90,316	\$9,317				\$9,317
33	WA0020003401	\$237,801	\$225,293	\$204,225	\$21,068				\$21,068
34	WA0020003411	\$45,961	\$43,543	\$39,472	\$4,071				\$4,071
35	WA0020003431	\$171,400	\$162,384	\$147,199	\$15,185				\$15,185
36	WA0020001911	\$130,171	\$123,324	\$111,792	\$11,532				\$11,532
37	WA0020004091	\$23,320	\$21,710	\$18,036	\$3,674	\$0	\$0	\$0	\$3,674
38	WA0020005521	\$371,895	\$352,333	\$319,386	\$32,947				\$32,947
39	WA0020003501	\$276,593	\$257,503	\$213,922	\$43,581	\$0	\$0	\$0	\$43,581
40	WA0020003521	\$456,670	\$425,151	\$353,196	\$71,955	\$0	\$0	\$0	\$71,955

### CY 2017 Operating Subsidy

WA002 HA of King County

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41	WA0020003541	\$614,725	\$572,298	\$475,438	\$96,860	\$0	\$0	\$0	\$96,860
42	WA0020003551	\$123,360	\$114,846	\$95,408	\$19,438	\$0	\$0	\$0	\$19,438
43	WA0020003901	\$251,643	\$234,275	\$194,730	\$39,545	\$0	\$0	\$0	\$39,545
44	WA0020003451	\$107,004	\$99,619	\$82,758	\$16,861	\$0	\$0	\$0	\$16,861
45	WA0020004031	\$576,748	\$536,942	\$446,067	\$90,875	\$0	\$0	\$0	\$90,875
46	WA0020003441	\$84,653	\$78,810	\$65,472	\$13,338	\$0	\$0	\$0	\$13,338
47	WA0020004501	\$229,133	\$213,319	\$177,215	\$36,104	\$0	\$0	\$0	\$36,104
48	WA0020004521	\$234,150	\$217,989	\$181,096	\$36,893	\$0	\$0	\$0	\$36,893
49	WA0020005031	\$272,318	\$253,523	\$210,615	\$42,908	\$0	\$0	\$0	\$42,908
50	WA0020005041	\$238,896	\$222,408	\$184,766	\$37,642	\$0	\$0	\$0	\$37,642
51	WA0020005501	\$429,786	\$400,123	\$332,403	\$67,720	\$0	\$0	\$0	\$67,720
52	WA0020005511	\$191,704	\$178,473	\$148,267	\$30,206	\$0	\$0	\$0	\$30,206
53	WA0020005521	\$314,183	\$292,499	\$242,994	\$49,505	\$0	\$0	\$0	\$49,505
54	WA0020004011	\$707,418	\$658,593	\$547,129	\$111,464	\$0	\$0	\$0	\$111,464
55	WA0020002031	\$494,201	\$460,092	\$382,223	\$77,869	\$0	\$0	\$0	\$77,869
56	WA0020001051	\$89,890	\$83,686	\$69,523	\$14,163	\$0	\$0	\$0	\$14,163
57	WA0020001501	\$253,588	\$236,086	\$196,129	\$39,957	\$0	\$0	\$0	\$39,957
58	WA0020001521	\$576,149	\$536,384	\$445,603	\$90,781	\$0	\$0	\$0	\$90,781
59	WA0020001531	\$571,246	\$531,819	\$441,811	\$90,008	\$0	\$0	\$0	\$90,008
60	WA0020001561	\$137,167	\$127,700	\$106,088	\$21,612	\$0	\$0	\$0	\$21,612
61	WA0020001801	\$94,788	\$88,246	\$0	\$88,246	\$0	\$0	\$0	\$88,246
62	WA0020003461	\$248,727	\$231,560	\$192,370	\$39,190	\$0	\$0	\$0	\$39,190

### CY 2017 Operating Subsidy

WA002 HA of King County

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63	WA0020002011	\$195,812	\$182,297	\$151,444	\$30,853	\$0	\$0	\$0	\$30,853
64	WA0020005531	\$238,130	\$221,695	\$184,173	\$37,522	\$0	\$0	\$0	\$37,522
65	WA0020002101	\$14,048	\$13,078	\$12,217	\$861	\$0	\$0	\$0	\$861
66	WA0020002131	\$35,164	\$32,737	\$22,293	\$10,444	\$0	\$0	\$0	\$10,444
67	WA0020002511	\$310,332	\$288,913	\$240,016	\$48,897	\$0	\$0	\$0	\$48,897
68	WA0020002901	\$85,800	\$79,878	\$67,059	\$12,819	\$0	\$0	\$0	\$12,819
69	WA0020003401	\$180,272	\$167,830	\$139,425	\$28,405	\$0	\$0	\$0	\$28,405
70	WA0020003411	\$45,759	\$42,601	\$35,391	\$7,210	\$0	\$0	\$0	\$7,210
71	WA0020003431	\$163,495	\$152,211	\$126,450	\$25,761	\$0	\$0	\$0	\$25,761
72	WA0020001911	\$114,611	\$106,701	\$88,642	\$18,059	\$0	\$0	\$0	\$18,059
<b>WA002</b>	<b>Total</b>	<b>\$20,076,357</b>	<b>\$18,862,089</b>	<b>\$16,342,620</b>	<b>\$2,519,469</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,519,469</b>

## CY 2017 Operating Subsidy

WA002 HA of King County

		A	B	C	D	E	F	G	H
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### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

WA003 HA City of Bremerton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0030000111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	WA0030000091	\$40,805	\$37,989	\$31,559	\$6,430	\$0	\$0	\$0	\$6,430
3	WA0030000081	\$46,018	\$42,842	\$35,591	\$7,251	\$0	\$0	\$0	\$7,251
4	WA0030000071	\$46,079	\$42,899	\$35,638	\$7,261	\$0	\$0	\$0	\$7,261
5	WA0030000061	\$173,030	\$161,088	\$133,824	\$27,264	\$0	\$0	\$0	\$27,264
6	WA0030000051	\$126,552	\$117,818	\$97,878	\$19,940	\$0	\$0	\$0	\$19,940
7	WA0030000041	\$133,803	\$124,568	\$103,486	\$21,082	\$0	\$0	\$0	\$21,082
8	WA0030000131	\$20,175	\$19,114	\$17,327	\$1,787				\$1,787
9	WA0030000121	\$23,854	\$22,599	\$20,486	\$2,113				\$2,113
10	WA0030000091	\$29,384	\$27,838	\$25,235	\$2,603				\$2,603
11	WA0030000081	\$44,992	\$42,625	\$38,639	\$3,986				\$3,986
12	WA0030000071	\$49,697	\$47,083	\$42,680	\$4,403				\$4,403
13	WA0030000061	\$162,147	\$153,618	\$139,253	\$14,365				\$14,365
14	WA0030000051	\$122,147	\$115,722	\$104,901	\$10,821				\$10,821
15	WA0030000041	\$144,884	\$137,263	\$124,427	\$12,836				\$12,836
<b>WA003</b>	<b>Total</b>	<b>\$1,163,567</b>	<b>\$1,093,066</b>	<b>\$950,924</b>	<b>\$142,142</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$142,142</b>



## CY 2017 Operating Subsidy

WA003 HA City of Bremerton

		A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

WA004 HA County of Clallam

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1	WA0040000021	\$298,024	\$277,455	\$230,497	\$46,958	\$0	\$0	\$0	\$46,958
2	WA0040000011	\$252,584	\$235,151	\$195,353	\$39,798	\$0	\$0	\$0	\$39,798
3	WA0040000021	\$329,963	\$312,607	\$283,375	\$29,232				\$29,232
4	WA0040000011	\$323,959	\$306,919	\$278,218	\$28,701				\$28,701
<b>WA004</b>	<b>Total</b>	<b>\$1,204,530</b>	<b>\$1,132,132</b>	<b>\$987,443</b>	<b>\$144,689</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$144,689</b>

### CY 2017 Operating Subsidy

WA004 HA County of Clallam

		A	B	C	D	E	F	G	H
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### CY 2017 Operating Subsidy

WA005 HA City of Tacoma

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0050000071	\$67,176	\$62,540	\$51,955	\$10,585	\$0	\$0	\$0	\$10,585
2	WA0050000071	\$66,692	\$63,184	\$57,275	\$5,909				\$5,909
3	WA0050000081	\$42,657	\$40,413	\$36,635	\$3,778				\$3,778
4	WA0050000091	\$13,526	\$12,815	\$11,616	\$1,199				\$1,199
5	WA0050000101	\$209,686	\$198,657	\$180,080	\$18,577				\$18,577
6	WA0050000111	\$214,917	\$203,612	\$184,573	\$19,039				\$19,039
7	WA0050000121	\$179,128	\$169,706	\$153,837	\$15,869				\$15,869
8	WA0050000131	\$188,500	\$178,585	\$161,885	\$16,700				\$16,700
9	WA0050000141	\$211,192	\$200,083	\$181,374	\$18,709				\$18,709
10	WA0050000061	\$126,708	\$120,043	\$99,457	\$20,586				\$20,586
11	WA0050000061	\$102,760	\$95,668	\$79,477	\$16,191	\$0	\$0	\$0	\$16,191
12	WA0050000161	\$89,786	\$83,589	\$69,442	\$14,147	\$0	\$0	\$0	\$14,147
13	WA0050000081	\$40,720	\$37,910	\$31,493	\$6,417	\$0	\$0	\$0	\$6,417
14	WA0050000091	\$14,397	\$13,403	\$11,135	\$2,268	\$0	\$0	\$0	\$2,268
15	WA0050000101	\$186,425	\$173,558	\$144,184	\$29,374	\$0	\$0	\$0	\$29,374
16	WA0050000111	\$200,533	\$186,693	\$155,096	\$31,597	\$0	\$0	\$0	\$31,597
17	WA0050000121	\$172,832	\$160,903	\$133,671	\$27,232	\$0	\$0	\$0	\$27,232
18	WA0050000131	\$180,510	\$168,051	\$139,609	\$28,442	\$0	\$0	\$0	\$28,442

### CY 2017 Operating Subsidy

WA005 HA City of Tacoma

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	WA0050000141	\$193,455	\$180,103	\$149,622	\$30,481	\$0	\$0	\$0	\$30,481
20	WA0050000151	\$202,732	\$188,740	\$156,797	\$31,943	\$0	\$0	\$0	\$31,943
21	WA0050000151	\$204,038	\$193,306	\$175,229	\$18,077				\$18,077
<b>WA005</b>	<b>Total</b>	<b>\$2,908,370</b>	<b>\$2,731,562</b>	<b>\$2,364,442</b>	<b>\$367,120</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$367,120</b>

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).  
When this amount is negative it means that the project is in an overfunded for the year.  
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

WA006 HA City of Everett

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0060005001	\$116,187	\$108,168	\$89,861	\$18,307	\$0	\$0	\$0	\$18,307
2	WA0060001001	\$746,758	\$695,218	\$577,555	\$117,663	\$0	\$0	\$0	\$117,663
3	WA0060005001	\$162,167	\$153,637	\$139,270	\$14,367				\$14,367
4	WA0060001001	\$957,831	\$907,449	\$822,593	\$84,856				\$84,856
<b>WA006</b>	<b>Total</b>	<b>\$1,982,943</b>	<b>\$1,864,472</b>	<b>\$1,629,279</b>	<b>\$235,193</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$235,193</b>

## CY 2017 Operating Subsidy

WA006 HA City of Everett

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA008 Housing Authority of the City of Vancouver

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0080005111	\$262,835	\$244,695	\$203,281	\$41,414	\$0	\$0	\$0	\$41,414
2	WA0080005111	\$59,751	\$56,608	\$51,315	\$5,293				\$5,293
<b>WA008</b>	<b>Total</b>	<b>\$322,586</b>	<b>\$301,303</b>	<b>\$254,596</b>	<b>\$46,707</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$46,707</b>



## CY 2017 Operating Subsidy

WA008 Housing Authority of the City of Vancouver

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA009 HA County of Kittitas

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0090000101	\$300,583	\$279,837	\$232,476	\$47,361	\$0	\$0	\$0	\$47,361
2	WA0090000101	\$279,391	\$264,695	\$239,943	\$24,752				\$24,752
<b>WA009</b>	<b>Total</b>	<b>\$579,974</b>	<b>\$544,532</b>	<b>\$472,419</b>	<b>\$72,113</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$72,113</b>

## CY 2017 Operating Subsidy

WA009 HA County of Kittitas

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA010 HA City of Anacortes

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0100000011	\$237,050	\$220,689	\$183,338	\$37,351	\$0	\$0	\$0	\$37,351
2	WA0100000011	\$217,306	\$205,876	\$186,624	\$19,252				\$19,252
<b>WA010</b>	<b>Total</b>	<b>\$454,356</b>	<b>\$426,565</b>	<b>\$369,962</b>	<b>\$56,603</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,603</b>

## CY 2017 Operating Subsidy

WA010 HA City of Anacortes

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

WA011 HA City of Renton

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0110000051	\$82,234	\$76,558	\$63,601	\$12,957	\$0	\$0	\$0	\$12,957
2	WA0110000031	\$125,942	\$117,250	\$97,406	\$19,844	\$0	\$0	\$0	\$19,844
3	WA0110000021	\$152,486	\$141,962	\$117,935	\$24,027	\$0	\$0	\$0	\$24,027
4	WA0110000011	\$88,489	\$82,382	\$68,439	\$13,943	\$0	\$0	\$0	\$13,943
5	WA0110000051	\$77,100	\$73,045	\$66,215	\$6,830				\$6,830
6	WA0110000031	\$143,036	\$135,512	\$122,841	\$12,671				\$12,671
7	WA0110000021	\$164,696	\$156,033	\$141,443	\$14,590				\$14,590
<b>WA011</b>	<b>Total</b>	<b>\$833,983</b>	<b>\$782,742</b>	<b>\$677,880</b>	<b>\$104,862</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$104,862</b>

## CY 2017 Operating Subsidy

WA011 HA City of Renton

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

WA012 HA City of Kennewick

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0120000011	\$436,908	\$406,753	\$337,912	\$68,841	\$0	\$0	\$0	\$68,841
2	WA0120000011	\$455,853	\$431,875	\$391,490	\$40,385				\$40,385
<b>WA012</b>	<b>Total</b>	<b>\$892,761</b>	<b>\$838,628</b>	<b>\$729,402</b>	<b>\$109,226</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$109,226</b>



## CY 2017 Operating Subsidy

WA012 HA City of Kennewick

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

WA014 HA of Grant County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0140000011	\$476,854	\$443,942	\$368,807	\$75,135	\$0	\$0	\$0	\$75,135
2	WA0140000011	\$527,335	\$499,597	\$452,879	\$46,718				\$46,718
<b>WA014</b>	<b>Total</b>	<b>\$1,004,189</b>	<b>\$943,539</b>	<b>\$821,686</b>	<b>\$121,853</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$121,853</b>

## CY 2017 Operating Subsidy

WA014 HA of Grant County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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### CY 2017 Operating Subsidy

WA017 HA of Asotin County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0170000011	\$349,033	\$324,943	\$269,948	\$54,995	\$0	\$0	\$0	\$54,995
2	WA0170000011	\$375,000	\$355,275	\$322,053	\$33,222				\$33,222
<b>WA017</b>	<b>Total</b>	<b>\$724,033</b>	<b>\$680,218</b>	<b>\$592,001</b>	<b>\$88,217</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$88,217</b>

## CY 2017 Operating Subsidy

WA017 HA of Asotin County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

WA018 HA of Grays Harbor County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0180030001	\$233,077	\$216,990	\$180,266	\$36,724	\$0	\$0	\$0	\$36,724
2	WA0180020001	\$291,026	\$270,940	\$225,084	\$45,856	\$0	\$0	\$0	\$45,856
3	WA0180010001	\$280,561	\$261,197	\$216,991	\$44,206	\$0	\$0	\$0	\$44,206
4	WA0180030001	\$256,120	\$242,648	\$219,958	\$22,690				\$22,690
5	WA0180020001	\$335,180	\$317,550	\$287,855	\$29,695				\$29,695
6	WA0180010001	\$332,032	\$314,567	\$285,152	\$29,415				\$29,415
<b>WA018</b>	<b>Total</b>	<b>\$1,727,996</b>	<b>\$1,623,892</b>	<b>\$1,415,306</b>	<b>\$208,586</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$208,586</b>

## CY 2017 Operating Subsidy

WA018 HA of Grays Harbor County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

WA020 HA City of Kelso

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0200000021	\$34,107	\$31,753	\$26,379	\$5,374	\$0	\$0	\$0	\$5,374
2	WA0200000011	\$243,963	\$227,125	\$188,685	\$38,440	\$0	\$0	\$0	\$38,440
3	WA0200000021	\$37,003	\$35,057	\$31,778	\$3,279				\$3,279
4	WA0200000011	\$255,224	\$241,799	\$219,189	\$22,610				\$22,610
<b>WA020</b>	<b>Total</b>	<b>\$570,297</b>	<b>\$535,734</b>	<b>\$466,031</b>	<b>\$69,703</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,703</b>



## CY 2017 Operating Subsidy

WA020 HA City of Kelso

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at [https://www.hud.gov/program\\_offices/public\\_indian\\_housing/programs/ph/am/of/opfnd2017](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017)"

### CY 2017 Operating Subsidy

WA021 HA City of Pasco And Franklin County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0210000031	\$250,332	\$233,054	\$193,611	\$39,443	\$0	\$0	\$0	\$39,443
2	WA0210000021	\$260,757	\$242,760	\$201,674	\$41,086	\$0	\$0	\$0	\$41,086
3	WA0210000011	\$204,104	\$190,017	\$157,858	\$32,159	\$0	\$0	\$0	\$32,159
4	WA0210000031	\$258,150	\$244,571	\$221,701	\$22,870				\$22,870
5	WA0210000021	\$286,418	\$271,352	\$245,978	\$25,374				\$25,374
6	WA0210000011	\$217,052	\$205,635	\$186,406	\$19,229				\$19,229
<b>WA021</b>	<b>Total</b>	<b>\$1,476,813</b>	<b>\$1,387,389</b>	<b>\$1,207,228</b>	<b>\$180,161</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$180,161</b>

### CY 2017 Operating Subsidy

WA021 HA City of Pasco And Franklin County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.  
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### CY 2017 Operating Subsidy

WA024 HA of Island County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0240000011	\$302,659	\$281,770	\$234,082	\$47,688	\$0	\$0	\$0	\$47,688
2	WA0240000011	\$324,233	\$307,178	\$278,454	\$28,724				\$28,724
<b>WA024</b>	<b>Total</b>	<b>\$626,892</b>	<b>\$588,948</b>	<b>\$512,536</b>	<b>\$76,412</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,412</b>

## CY 2017 Operating Subsidy

WA024 HA of Island County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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### CY 2017 Operating Subsidy

WA025 Housing Authority City of Bellingham

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0254567151	\$295,367	\$274,981	\$228,442	\$46,539	\$0	\$0	\$0	\$46,539
2	WA0250000101	\$39,878	\$37,126	\$30,843	\$6,283	\$0	\$0	\$0	\$6,283
3	WA0250000011	\$593,003	\$552,075	\$458,638	\$93,437	\$0	\$0	\$0	\$93,437
4	WA0254567151	\$303,850	\$287,867	\$260,948	\$26,919				\$26,919
5	WA0250000101	\$49,539	\$46,933	\$42,544	\$4,389				\$4,389
6	WA0250000011	\$651,124	\$616,875	\$559,191	\$57,684				\$57,684
<b>WA025</b>	<b>Total</b>	<b>\$1,932,761</b>	<b>\$1,815,857</b>	<b>\$1,580,606</b>	<b>\$235,251</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$235,251</b>

### CY 2017 Operating Subsidy

WA025 Housing Authority City of Bellingham

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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### CY 2017 Operating Subsidy

WA026 Housing Authority City of Othello

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0260000011	\$136,539	\$127,115	\$105,602	\$21,513	\$0	\$0	\$0	\$21,513
2	WA0260000011	\$139,657	\$132,311	\$119,939	\$12,372				\$12,372
<b>WA026</b>	<b>Total</b>	<b>\$276,196</b>	<b>\$259,426</b>	<b>\$225,541</b>	<b>\$33,885</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$33,885</b>



## CY 2017 Operating Subsidy

WA026 Housing Authority City of Othello

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA030 HA City of Sedro Woolley

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0300001551	\$177,587	\$165,330	\$198,280	(\$32,950)	\$0	\$0	\$32,950	\$0
2	WA0300001031	\$109,231	\$101,692	\$111,827	(\$10,135)	\$0	\$0	\$10,135	\$0
3	WA0300001551	\$196,444	\$186,111	\$168,708	\$17,403				\$17,403
4	WA0300001031	\$124,052	\$117,527	\$106,537	\$10,990				\$10,990
<b>WA030</b>	<b>Total</b>	<b>\$607,314</b>	<b>\$570,660</b>	<b>\$585,352</b>	<b>(\$14,692)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$43,085</b>	<b>\$28,393</b>

## CY 2017 Operating Subsidy

WA030 HA City of Sedro Woolley

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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### CY 2017 Operating Subsidy

WA035 HA City of Sunnyside

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0350001011	\$212,241	\$197,592	\$164,151	\$33,441	\$0	\$0	\$0	\$33,441
2	WA0350001011	\$232,734	\$220,492	\$199,874	\$20,618				\$20,618
<b>WA035</b>	<b>Total</b>	<b>\$444,975</b>	<b>\$418,084</b>	<b>\$364,025</b>	<b>\$54,059</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$54,059</b>

## CY 2017 Operating Subsidy

WA035 HA City of Sunnyside

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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### CY 2017 Operating Subsidy

WA036 Kitsap County Consolidated Housing Auth

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0362020201	\$476,556	\$443,665	\$368,577	\$75,088	\$0	\$0	\$0	\$75,088
2	WA0362020201	\$480,963	\$455,664	\$413,055	\$42,609				\$42,609
<b>WA036</b>	<b>Total</b>	<b>\$957,519</b>	<b>\$899,329</b>	<b>\$781,632</b>	<b>\$117,697</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$117,697</b>

### CY 2017 Operating Subsidy

WA036 Kitsap County Consolidated Housing Auth

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

**Definitions:**

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA039 Housing Authority of Snohomish County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0390010011	\$598,285	\$556,992	\$462,723	\$94,269	\$0	\$0	\$0	\$94,269
<b>WA039</b>	<b>Total</b>	<b>\$598,285</b>	<b>\$556,992</b>	<b>\$462,723</b>	<b>\$94,269</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$94,269</b>



## CY 2017 Operating Subsidy

WA039 Housing Authority of Snohomish County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA041 HA of Whatcom County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0410002111	\$195,168	\$181,698	\$150,946	\$30,752	\$0	\$0	\$0	\$30,752
2	WA0410002111	\$205,244	\$194,448	\$176,265	\$18,183				\$18,183
<b>WA041</b>	<b>Total</b>	<b>\$400,412</b>	<b>\$376,146</b>	<b>\$327,211</b>	<b>\$48,935</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$48,935</b>

## CY 2017 Operating Subsidy

WA041 HA of Whatcom County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA054 HA of Pierce County

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0540000021	\$22,141	\$20,613	\$17,124	\$3,489	\$0	\$0	\$0	\$3,489
2	WA0540000011	\$299,798	\$279,106	\$231,869	\$47,237	\$0	\$0	\$0	\$47,237
3	WA0540000021	\$20,147	\$19,087	\$17,302	\$1,785				\$1,785
4	WA0540000011	\$271,227	\$256,960	\$232,931	\$24,029				\$24,029
<b>WA054</b>	<b>Total</b>	<b>\$613,313</b>	<b>\$575,766</b>	<b>\$499,226</b>	<b>\$76,540</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,540</b>

## CY 2017 Operating Subsidy

WA054 HA of Pierce County

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

### Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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### CY 2017 Operating Subsidy

WA055 HA City of Spokane

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	WA0550000021	\$274,508	\$255,562	\$212,309	\$43,253	\$0	\$0	\$0	\$43,253
2	WA0550000021	\$304,498	\$288,481	\$261,505	\$26,976				\$26,976
<b>WA055</b>	<b>Total</b>	<b>\$579,006</b>	<b>\$544,043</b>	<b>\$473,814</b>	<b>\$70,229</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$70,229</b>

## CY 2017 Operating Subsidy

WA055 HA City of Spokane

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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